.at Er. lent Jac 6/20 61.20 TT 11 П 111 905 gel 120 11 1 930.6 91.76 79.3 11111 $\left[\cdot \right]$ T Ш Hi 1) 11 ++ $||\cdot||$ 1 ШП 11111 11: 1: T 111 ! | Π 11111 1 ; 11 !!! Π 11 :: 1:111 Ш 11 ì 111 1: |++ WNG 36535 111111



TOTAL Tar on hand end of month per inventory

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen	Tar Re	port for Mo	nth of.		<u> Yay</u>		193	9	
4.12—1M—LDN 8769	TAR MADE	DURING	MONT	H					
	GALLONS	Price Per Gal.	AMOU	NT	Accoun	NTED FOR			
WATER Gas Tar made during month	2160	02	43	20		Gallons	AMO	UNT	
COAL Gas Tar made during month					Water Gas Tar Sold	155	3	10_	
TOTAL Tar made during month	-82-60	-	-	6	23021 F	750	15	00	
WATER Gas Tar on hand first of month	8478-	- 02	169	55	TOTAL TAR SOLD	905	18	10	
COAL Gas Tar on hand first of month						SED			
TOTAL Tar on hand first of month	10638	- 02	212 -100	75	- Water Gas Tar	3060	61	20	
TOTAL Water Gas Tar					Coal Gas Tar				
TOTAL COAL Gas Tar					TOTAL TAR USED .	3060	61	20	
TOTAL Tu					TOTAL USED	BOLD AND U	SED		
WATER Gas Tar used, sold and Unaccounted for	3965	.02	79	30	Water Gas Tar				
COAL Gas Tar used, sold and Unaccounted for		•			Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR	6673	133	45	
WATER Gas Tar on hand end of mouth per inventory									
COAL Gas Tar on hand end of month per inventory									

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

6673

02

133 45

DEBIT							
Account	205—Boiler Fuel		3060	Gallons	\$ 61.20	2	
Account	206—Generator Fuel	~~~~	•••••••••••••••••••••••••••••••••••••••	Gallons	\$	••••	
Account	222—Power for Pumping		******	Gallons	\$		
Account	9992-Non-Operating Revenue and	Expenses.	155	Gallons	3.1	Q	
Account	9992-Non-Operating Revenue and Light Oil Creosote	Expenses.	750	Barrels	\$ 15.00		
REDIT	5					-	
Account	9935—Gas Tar Stores		3965		\$.	79,30	,
	9939—Gas Tar Barrel Stores						
				Mu	04		
			Approved	4	V}	Manager.	•••

40,659: 8.478 32,131 Zairage Cedj. May 1939

WNG 36536

Station Cambalia	Tar Re	port fo	r Me	onth of.		may		193	9
4-32—1M—LDN 8769	TAR MADI	DUR	ING	MONT	H				
	GALLONS	Price Per	Gal.	AMOU	NT	ACCOU	NTED FOR		
WATER Gas Tar made during month							Gallens	АМО	UNT
COAL Gas Tar made during month						Water Gas Tar Sold			
TOTAL Ter made during month						Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						TOTAL TAR SOLD			
COAL Gas Tar on hand first of month							SED		_
TOTAL Tar on hand first of month						Water Gas Tar	T		
TOTAL Water Gas Tar			1	-	\vdash	Coal Gas Tar	1		1
TOTAL COAL Gas Tar			\vdash	 	\Box	TOTAL TAB USED		_	
TOTAL Tar	. 4102	048	./	3		TOTAL USED	BOLD AND I	SED	—
WATER Cas Tar used, sold and Unaccounted for	- 7/02		<u> </u>	200	1	Water Gas Tar	T		T
COAL Cas Tar used, sold and Unaccounted for	310		!-	1,0	-	Coal Gas Tar			\top
TOTAL Tar used, sold and Unaccounted for	- 3/0	^	\vdash	1/2	90	TOTAL TAB	3/0	,	+
		-	-	 	\vdash	TOTAL TAN	5/0	_/\$	0.
WATER Gas Tar on hand end of month per inventory			-		\vdash				┢
COAL Gas Tar on hand end of month per inventory							1		╁
	700.		-	1.00					
TOTAL Tar on hand end of month per inventory IMPORTANTI Fill out the above report complete	3792			185	47				_
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete. DEBIT Account 205—Boiler Fuel	should be detern with the control y and correctly.	account	of g	ual measuras tar si	G G G	allons \$		e shoul	d be
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete! DEBIT Account 205—Boiler Fuel	should be detern with the control y and correctly.	account	of g	ual measuras tar si	G G G	allons \$		e shoul	d be
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete! DEBIT Account 205—Boiler Fuel	with the control by and correctly. ue and Exper	account	of g	ial measicas tar si	G G G	allons \$allons \$			
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete. DEBIT Account 205—Boiler Fuel	with the control by and correctly. ue and Exper	account	of g	ial measicas tar si	G G G	allons \$allons \$			
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete! DEBIT Account 205—Boiler Fuel	with the control by and correctly. ue and Exper	account	of	ual meastar si	G G G	allons \$	\$: 15		
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete. DEBIT Account 205—Boiler Fuel	with the control by and correctly. ue and Exper	account	of	ual meastar si	G G G	allons \$	\$: 15	· • •	
IMPORTANTI Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete. DEBIT Account 205—Boiler Fuel	with the control y and correctly. ue and Exper	account	of g	al measures tar si		allons \$	\$: 15		

WNG 36537

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station_TACOMA	Tar Re	port for M	onth of		MAY		193.9
	TAR MADI	DURING	MONT	H			
4-82—1M—LDN 8769							
	GALLONS	Price Per Gal.	AMOU	NT_	ACCOUN	TED FOR	
WATER Gas Ter made during month P/R			158	80		Gallons	AMOUNT
COAL Gas Tax made during month					Water Gas Tar Sold		
TOTAL Tar made during month	21 275	.02	425	50	Coal Gas Tar Sold	11	
WATER Gas Tar on hand first of month	<u> </u>		<u> </u>	<u>L</u>	TOTAL TAR SOLD	38 092	
COAL Gas Tar on hand first of month			<u> </u>	<u>L</u>	U	\$12D	
TOTAL Tar on hand first of month	73 431		1 468	62	Water Gas Tar		
TOTAL Water Gas Tar				L	Coal Gas Tar		
TOTAL COAL Gas Tar				<u> </u>	TOTAL TAR USED		
TOTAL Ter	94 706		2 052	92	TOTAL USED	OLD AND U	8ED
WATER Gas Tar used, sold and Unaccounted for			<u> </u>		Water Gas Tar		
COAL Gas Tax used, sold and Unaccounted for	<u> </u>				Coal Gas Tar		
TOTAL Tar used, sold and Unsecounted for	38 092		920	64	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory			<u> </u>				
COAL Gas Tar on hand end of month per inventory			<u> </u>				
TOTAL Tar on hand end of month per inventory	56 614	.02	1 132	28		11	
IMPORTANT: Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly we exercised in filling it out completely	iould be determith the control	account of	nal measu gas tar si	reme tores	ent. in the general office. E	extreme car	e should be
DEBIT							
Account 205—Boiler Fuel				C	alions \$		•
Account 206—Generator Fuel							
Account 222—Power for Pumping							
Account Non-Operating Revenu							
Account 9992—Non-Operating Revenue	e and Exper	1865		E	Sarrels \$		
CREDIT					•		
Account 9935—Gas Tar Stores					***************************************	\$	
Account 9939-Gas Tar Barrel Stores						\$	

WNG 36538

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	eport fo	r Mo	nth of		May		193	9.
T	AR MADI	e dur	ING	MONT	H				
4-821MLDN 8769	·	Γ	-						
	GALLONS	Price Per	Gel.	AMOUR	NT.	ACCOUN	TED FOR		
WATER Gas Tar made during mouth	2500		02	50	o		Gallons	AMO	UNT
COAL Gas Tar made during month COAL				4	86	Water Gas Tay Sold	3592		
TOTAL Tar made during month	2500	.0218		54	88	Coal Gas Tar Soldi]	753		
WATER Cas Tar on hand first of mouth						TOTAL TAR SOLD	4345	91	76
COAL Gas Tar on hand first of month						US	ED		
TOTAL Tar on hand first of month	10880	.02		217	60	Water Gas Tar			
TOTAL Water Gas Tar						Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED	1		
TOTAL Tar	13380	.0215		272	46	TOTAL USED S	OLD AND I	JBED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	4345	.021		91	76	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							T		
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	9035	.02		. 18	0_7	0			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely at	the control	i account	actu of g	al measo as tar si	reme	nt. in the general office. E	xtreme car	re shoul	d be
DEBIT									
Account 205 Boiler Fuel	······				G	allons \$			
Account 206—Generator Fuel									
Account 222—Power for Pumping									
Account 1992 Non-Operating Revenue Account 9992—Non-Operating Revenue									
	and Exper	1863				earreis \$			
CREDIT						A 7 A C	-03 80		
Account 9935—Gas Tar Stores									
Account 9939—Gas Tar Barrel Stores					_	re L			,
•		A	ppre	vea		- 1		nager.	
Memo:	-								

50,560 6-30-38 Charge off.

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MONTH OF May 193

Washington Gas and Electric Company

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